

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092131	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 02/10/2016
NAME OF PROVIDER OR SUPPLIER PHOENIX ASSISTED CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 201 WEST HIGH STREET CARY, NC 27513		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This is a Report of a Biennial Follow-up Survey conducted by Greg Cates and Billy S. Bryant on February 10, 2016. Most of the previously cited deficiencies have been corrected however some deficiencies remain to be completed and require further action.	{C 000}		
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: I. Based on observation the grounds are not being maintained in a safe manner. This could effect those coming to the facility to render emergency services. A. Finding on February 10, 2016: 1. Exterior - There are areas of the parking lot where the subgrade has failed and the concrete paving is badly deteriorated such that it may not support heavy vehicles such as a fire fighting apparatus.	{C 160}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	{C 166}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 166}	Continued From page 1 FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: II. There are oxygen bottles stored in the room without any restraining device or other means to prevent them from falling or being knocked over or are stored in improper crates. Oxygen bottles that are not stored in an oxygen bottle rack or otherwise restrained from falling or being knocked over may present a danger to the occupants of the facility. A. Findings on February 10, 2016: 2. RCC Office - There oxygen bottles stored in a soda storage crate. II. Based on observation the facility was maintained free from hazards due to door hardware along residents' path of travel that is missing components. This could effect the residents who use the path of travel. A. Finding on 09/25/2015: 1. Cross Corridor Doors - The push bar panic hardware end caps were missing leaving sharp metal edges exposed on the push bar.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>I. Based on observation there is a failure to maintain fire safety systems in the facility in a safe condition. Fire resistant rated ceilings must be free from openings and penetrations in order to resist the spread of fire and smoke in the event of a fire. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>A. Findings on September 23, 2015:</p> <p>1. There is a pattern of fire resistant rated construction with unsealed penetrations as evidenced but not limited to the specific examples cited below:</p> <p>a. Med Supply Room, Across from Dining Room - Open ended pipe sleeve through the fire resistant rated ceiling creating an opening into the attic space.</p> <p>Findings on February 10, 2016:</p> <p>a- Fire retardant foam has been installed in the open ends of the pipe sleeves.</p> <p>II. Based on observation the facility is not</p>	{C 189}		

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{C 189}	Continued From page 3 successful in maintaining all fire safety systems, equipment and devices in a safe condition. Failure to maintain fire safety systems and equipment so they function as intended could hamper or delay evacuation of the facility and effect all occupants in the facility in the event of a fire. A. Findings on February 10, 2016: 4. Kitchen area - There was no access panel to enable the duct smoke detector for the duct serving the kitchen area to be serviced and maintained. 5. Special Care unit - The staff persons responsible for evacuation did not have a key to operate the manual override for the magnetic lock for the fence gate in the courtyard.	{C 189}		